

24 JUL 19

\$ 349.45



CC REPORTING & VIDEOCONFERENCING
101 East Broadway, Suite 300
Eugene, OR 97401
541-485-0111
www.ccreporting.com

INVOICE

1270 Chemeketa Street NE
Salem, OR 97301

Invoice Number: 110768
Invoice Date: 07/24/2019
Job Number: 107688

In Re: Senate Special Committee on Conduct
Witness(s): July 8, 2019
Attendance Date: 07/10/2019, 8:00 a.m.

Qty	Description	Rate	Ext
66	Transcription	5.20	343.20
0.25	Transcription Sitting Fee hourly after first hour	25.00	6.25

Part 1

Invoice Total: 349.45

We Appreciate Your Business -- Thank You

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INVOICE DUE WITHIN 21 DAYS.

9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 20-1264600

Please detach bottom portion and return with payment

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S)		BOQUIST LEADERSHIP FUND #4893 17080 BUTLER HILL RD DALLAS OR 97338 503-623-4426		2076 96-7427/3232 BRCH4-6	
TOTALS OF INVOICES		PAY TO THE ORDER OF CC REPORTING		DATE 24 Jul 19	
LESS % DISCOUNT		THREE HUNDRED FORTY NINE 45/100		\$349.45/100	
LESS		DOLLARS		DOLLARS	
TOTAL DEDUCTIONS		B. Boquer		Photo Safe Deposit Envelope	
AMOUNT OF CHECK					

Oregon State Credit Union
FOR Transcription

27 Aug 19

\$275.20



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INVOICE

1270 Chemeketa Street NE
Salem, OR 97301

Invoice Number: 110994
Invoice Date: 08/25/2019
Job Number: 107789

In Re: Senate Special Committee on Conduct
Witness(s): July 8, 2019
Attendance Date: 08/01/2019, 8:00 a.m.

Qty	Description	Rate	Ext
51	Transcription Senate Hearing CD	5.20	265.20
1	Delivery & Handling DVDs	10.00	10.00

Part 2

Invoice Total: 275.20

We Appreciate Your Business -- Thank You

Now you can make your payment ONLINE at ccreporting.com/pay-online

INVOICE DUE WITHIN 21 DAYS.

9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 20-1264600

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S)		BOQUIST LEADERSHIP FUND #4893		2077	
		17080 BUTLER HILL RD		96-7427/3232	
		DALLAS OR 97338		BRCH46	
		503-623-4426		DATE 27 Aug 19	
TOTALS OF INVOICES		PAY TO THE ORDER OF CC REPORTING		\$275 ²⁰ / ₁₀₀	
LESS % DISCOUNT		two hundred seventy five ²⁰ / ₁₀₀ DOLLARS		Photo Safe Deposit	
LESS				MP	
TOTAL DEDUCTIONS					
AMOUNT OF CHECK					

FOR _____

Oregon State Credit Union
800-733-6113 oregonstatecu.com

Signature: [Handwritten Signature]

\$159.00



CC REPORTING & VIDEOCONFERENCING
101 East Broadway, Suite 300
Eugene, OR 97401
541-485-0111
www.ccreporting.com

INVOICE

BOQUIST
ATTN: Brian J. Boquist

Invoice Number: 111438
Invoice Date: 10/21/2019
Job Number: 108139

In Re: 2018 Public Records and Open Meetings
Attendance Date: 10/11/2019, 8:00 a.m.

Qty	Description	Rate	Ext
30	Transcription	5.30	159.00

*Dexter Johnson LEG Counsel
Brief - transcribed for court*

Invoice Total: 159.00

We Appreciate Your Business -- Thank You

Now you can make your payment ONLINE at ccreporting.com/pay-online

INVOICE DUE WITHIN 21 DAYS.

9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 20-1264600

Please detach bottom portion and return with payment

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S):		BOQUIST LEADERSHIP FUND #4893 17080 BUTLER HILL RD DALLAS OR 97338 503-623-4426		2081 96-7427/3232 BRCH46	
TOTALS OF INVOICES		PAY TO THE ORDER OF <i>CC Reporting</i>		DATE <i>22 Oct 19</i>	
LESS <input type="checkbox"/> DISCOUNT		one hundred fifty nine no/100		\$159 no/100	
LESS					
TOTAL DEDUCTIONS					
AMOUNT OF CHECK				DOLLARS	
Oregon State Credit Union 600-711-0111 oregonstatecu.com					
FOR					

\$1600-



CC REPORTING & VIDEOCONFERENCING
 101 East Broadway, Suite 300
 Eugene, OR 97401
 541-485-0111
 www.ccreporting.com

INVOICE

BOQUIST
 ATTN: Brian J. Boquist

Invoice Number: 112560
 Invoice Date: 04/06/2020
 Job Number: 108734

In Re: Boquist v Courtney, State of Oregon
 Witness(s): Proceedings 12/11/2019 and 12/13/2019
 Attendance Date: 02/14/2020, 8:00 a.m.

Qty	Description	Rate	Ext
6.5	Transcription Sitting Fee hourly after first hour	25.00	162.50
390	Transcription Dec 11 and 13, 2019	5.30	2067.00

Invoice Total: 2229.50

*Transcribed to use in
 federal case filing.*



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 101 East Broadway, Suite 300
 Eugene, OR 97401
 541-485-0111
 www.ccreporting.com

INVOICE

BOQUIST
 ATTN: Brian J. Boquist

Invoice Number: 112546
 Invoice Date: 04/06/2020
 Job Number: 108878

In Re: Boquist v Courtney, State of Oregon
 Witness(s): Proceedings 9/5/2019 and 10/24/2019
 Attendance Date: 03/17/2020, 8:00 a.m.

Qty	Description	Rate	Ext
34	Transcription September 5, 2019 hearing	5.30	180.20
11	Transcription October 24, 2019 hearing	5.30	58.30


Invoice Total: 238.50

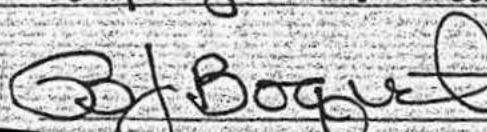
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JONES DECL. EXHIBIT 3
 Page 5 of 6

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S)		BOQUIST LEADERSHIP FUND #4893		2093	
		17080 BUTLER HILL RD		96-7427/3232	
		DALLAS OR 97338		BRCH146	
		503-623-4426		DATE 7 APR 20	
TOTALS OF INVOICES		PAY TO THE ORDER OF		CC REPORTING - VIDEO \$2468 no/100	
LESS % DISCOUNT		TWENTY FOUR HUNDRED SIXTY EIGHT no/100		DOLLARS	
LESS					
TOTAL DEDUCTIONS					
AMOUNT OF CHECK					

 Oregon State Credit Union
 FOR 112560 - 112546



112560-112546
 112560-112546
 112560-112546